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CITY CLERK

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City of Los Angeles  
CALIFORNIA



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MAYOR

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Neighborhood and Business  
Improvement District Division  
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DIVISION MANAGER

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***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 02/20/2018

**TO:** Misty Iwatsu, Executive Director

**FAX NO.** (323) 257-1036

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

\_\_\_\_\_ Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** HIGHLAND PARK

**Account No.:** 18969

Accrued Interest 10/1/17 to 12/31/17

1,368.56

County Remittance 1/19/2018

34,186.29

**Available for Reimbursement**

\$35,554.85

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**FY 2017-2018**

**DATE OF REMITTANCE: January 19, 2018**

<b>ACCT.#</b>	<b>DESCRIPTION</b>	<b>TYPE</b>	<b>2017-2018</b> <b>PROPERTY</b> <b>TAX</b> <b>REVENUE</b>	<b>2017-2018</b> <b>SECURED</b> <b>10%</b> <b>REVENUE</b>
<b>189.69</b>	<b>HIGHLAND PARK BID</b>	<b>1%</b> <b>D/S</b> <b>AIR</b> <b>TL</b>	<b>-</b> <b>34,186.29</b> <b>-</b> <b>34,186.29</b>	<b>-</b> <b>34,186.29</b> <b>-</b> <b>34,186.29</b>